

PURCHASING AUTHORITY PURCHASE ORDER

STD. 65 (REV. 7/2003)

COMPLETED

CONTRACT REGISTRATION NUMBER	AGENCY ORDER NUMBER	AMENDMENT NO
	PRF14-1779	
SUPPLIER: The numbers identified above MUST be shown on Invoice & Packing Slip.	DATE 05/11/2015	PAGE OF PAGE 1 3

S P T O	Shipping Instructions B I DLE/BFS/CA Cyber Crime Center (C4) L 4949 Broadway, Room F-104 L Sacramento, CA95820 Attn: Veronica (Roni) Riley T O	AGENCY BILLING CODE 43735 PURCHASING AUTHORITY NUMBER 9G-0116-DOJ-HQ1 LEVERAGED PROCUREMENT AGREEMENT NO.
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TO SUPPLIER ADDRESS (Type or Print Legibly)	Silicon Forensics 1242 E. Lexington Ave. Pomona, CA 91766	INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER
		AGENCY OR BUYER INFORMATION AGENCY TRACKING/REQUISITION NUMBER (Optional) 14-735-0081
		AGENCY NAME CONTACT NAME DOJ Veronica (Roni) Riley
		CONTACT E-MAIL ADDRESS Veronica.Riley@doj.ca.gov
		CONTACT PHONE NUMBER CONTACT FAX NUMBER (916) 227-0420

SUPPLIER CONTACT NAME Jack Su	SUPPLIER PHONE NUMBER (909) 632-1797	SUPPLIER FAX NUMBER	SUPPLIER E-MAIL ADDRESS sales@siliconforensics.com
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PAYMENT TERMS Net 45	CERTIFICATION NUMBER 1752330	[] Certified Small Business <input checked="" type="checkbox"/> Certified Microbusiness	EXPIRATION DATE 04/30/2016	<input type="checkbox"/> Certified DVBE	EXPIRATION DATE
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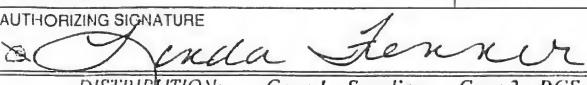
REQUIRED DELIVERY DATE	SHIPPING INSTRUCTIONS	F.O.B. Destination FRT, PPD/ADD Freight not to exceed cost stated on P.O.	<input checked="" type="checkbox"/> F.O.B. Destination FRT, PPD/ADD Freight not to exceed cost stated on P.O.	<input type="checkbox"/> F.O.B. ORIGIN	CITY OF ORIGIN	STATE	ZIP CODE
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ITEM NUMBER	QUANTITY	UNIT	COMMODITY CODE or PRODUCT CODE or SERVICES ID NUMBER	RECYCLED PRODUCT	PRODUCT OR SERVICES DESCRIPTION	UNIT PRICE	EXTENSION TOTAL
1	3	ea	FHW		STE300F2 RF Shielded Test Enclosure Forensics window	1,695.00	5,085.00
					and gloves		0.00
							0.00
					See attached Shipping Instructions		0.00
					Quote#17200		0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00

A-1 <input checked="" type="checkbox"/> General Provisions are incorporated herein by reference to: <input checked="" type="checkbox"/> Form GSPD - 401Non-IT Commodities (revision date 6/8/10) OR <input type="checkbox"/> Form GSPD - 401IT (revision date .085)	TAXABLE SUBTOTAL 5,085.00
TERMS AND CONDITIONS A-2 <input type="checkbox"/> This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms and Conditions set forth in that agreement (LPA number referenced in the block titled Leveraged Procurement Agreement No.) are incorporated herein by reference as if set forth in full text.	TAX RATE SALES 8.500% TAX 432.23

B <input type="checkbox"/> Agency Special Provisions are attached and titled_____	* INSTALLATION
C <input checked="" type="checkbox"/> Any other attachments, such as specifications, Statement of Work, or Information Technology Model Language Modules, are identified in the product or services description area or on continuation pages.	* SHIPPING/FREIGHT 150.00
PROCUREMENT METHOD <input checked="" type="checkbox"/> COMPETITIVE: Solicitation Number (if applicable) _____	* OTHER NON-TAXABLE

PROGRAM / CATEGORY (Code and Title) 99	FUND TITLE General	VERIFIED NO STATE SURPLUS AVAILABLE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	PAID BY CAL-CARD <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	GRAND TOTAL 5,667.23
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ITEM 0820-001-0001	CHAPTER 25	STATUTE 2014	FISCAL YEAR 14/15	OBJECT OF EXPENDITURE (CODE AND TITLE) 735/2265	O.E. <input type="checkbox"/>
CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER					
I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified above is issued in accordance with the procedure prescribed by law concerning the purchase of such items for the State of California; and that all such legal requirements have been fully complied with.					
AUTHORIZING NAME (Print or Type) Linda Fenner					
AUTHORIZING SIGNATURE 					
CERTIFIED CORRECT (SIGNATURE) 					

						Please contact your sales rep or one of our team member at sales@siliconforensics.com to confirm order. Refer to Quote number at the top right.			
						This quote is good for 45 days from the date on the top right.			
						Thank you for the opportunity!			
						\$5,667.23			
						\$432.23			
						\$5,235.00			
						\$Subtotal			
						Sales Tax (8.5%)			
						\$Total			
FHW STE300F2 RF SHIELDED TEST ENCLOSURE FORENSICS WINDDOW AND GLOVES Shipping 1,695.00 5,085.000 Total 150.00 150.00									
Item Description Qty Unit Price Total J5 Net 45 Shipping 150.00 150.00									
Customer Contact Customer E-mail P.O. No. Customer Phone Terms Rep									

Ship To	Name / Address
DLE/CA Cyber Crime Center (C4) 4949 Broadway, Room F-104 Sacramento, CA 95820	Attn: Chris Chambers SACRAMENTO, CA 95820

4/14/2015	17200
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Date	Quote #
4/14/2015	17200

Quote

Silicon Forensics

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POMONA, CA 91766
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